

Work Order ID 150771

September 12, 2016 1:43:52 PM

150771

Page 1

Item ID: D412-760-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Cabin Floor Protector

Stop

NS2

Start Date: 9/2/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/6/2016 Req'd Qty: 1.00

1

Customer: CTHRE03

Reference: RMA RA112345

Approvals:

Process Plan: SJADate: SEP 12 2016

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D412-760

G

100

0.00

100

QC

Memo

0.00

Quality Control

INSPECT D412-760-011 B144586 X1 ON RA112345

160914DAS
9
9-89**P.T.O.**

110

0.00

110

Packaging

Memo

0.00

Packaging

ID AND STOCK WITH NEW B/N AND PAPERWORK AT CHG 2

DAS
27
9-89

SEP 21 2016

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

DAS
21
9-89

SEP 21 2016

DAS
21
9-89

SEP 21 2016

DQA: duf Date: 2016-10-7



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: RPH Date: SEP 23 2015

Work Order update only



Work Order: <u>150771</u> Part No. <u>D412-760-011</u> NCR No.		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table border="0"> <tr> <td>Skid-tube ☐</td> <td>Cross tube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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Description Work Order Deviation				Disposition				DAS 9 9-89 <u>16-0714</u>																																																															
add missing hardware as per ICA D412-760 .0.1.0				D3530-1 qty 6 <u>B150327</u> 27 DAS 9-89 27 D3623-1 qty 14 <u>B145255</u> 27 DAS 9-89 27 D3623-3 qty 6 <u>B96308</u> 27 DAS 9-89 27 UAS1149D0363J qty 28 <u>M135297</u> 27 DAS 9-89 27 UAS1149D0463J qty 12 <u>M135407</u> 27 DAS 9-89 27 MS24694554 qty 14 <u>M134851</u> 27 DAS 9-89 27 MS24694554 qty 6 <u>M134574</u> 27 DAS 9-89 27				Completed By DAS SEP 21 2016 27 9-89																																																															
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OTHER :																																																																							

Picklist Print

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September 12, 2016 1:44:26 PM

Work Order ID: 150771

150771

Parent Item: D412-760-011

D412-760-011

Parent Item Name: Cabin Floor Protector

Start Date: 9/2/2016

Required Date: 9/6/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 07.07.05 new issue EC
IPP Rev:B 08-08-20 revB as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-760-011		Manufactured	No				Each	1.0000		1			
D412-760-011									**				
Cabin Floor Protector													

BI44526 16-09-14 PD

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG040	1	
147653	1	

REFERENCE ONLY

DART AEROSPACE LTD.

IIN-D412-760

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5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Part Number	Description
X					D412-760-011	CABIN FLOOR PROTECTOR KIT
	X				D412-760-013	CABIN FLOOR PROTECTOR KIT
		X			D412-760-015	CABIN FLOOR PROTECTOR KIT
			X		D412-760-017	CABIN FLOOR PROTECTOR KIT
				X	D412-760-019	CABIN FLOOR PROTECTOR KIT
1					D3574-1	CABIN FLOOR PROTECTOR
1					D3574-2	CABIN FLOOR PROTECTOR
	1				D3574-3	CABIN FLOOR PROTECTOR
	1				D3574-4	CABIN FLOOR PROTECTOR
		1			D3574-5	CABIN FLOOR PROTECTOR
		1			D3574-6	CABIN FLOOR PROTECTOR
1					D3575-1	CABIN FLOOR PROTECTOR
1					D3575-2	CABIN FLOOR PROTECTOR
	1				D3575-3	CABIN FLOOR PROTECTOR
	1				D3575-4	CABIN FLOOR PROTECTOR
		1			D3575-5	CABIN FLOOR PROTECTOR
		1			D3575-6	CABIN FLOOR PROTECTOR
6	4	6	6	6	D3580-1	JOGGLE BRACKET
			1		D3788-1	CABIN FLOOR PROTECTOR
			1		D3788-2	CABIN FLOOR PROTECTOR
			1		D3788-3	CABIN FLOOR PROTECTOR
			1		D3788-4	CABIN FLOOR PROTECTOR
14	40	14	14	10	D3628-1	CUPPED WASHER
6	8	6	6		D3628-3	CUPPED WASHER
				1	D4122-1	FLOOR PROTECTOR, FORWARD
				1	D4122-3	FLOOR PROTECTOR, AFT
28		28	28		NAS1149D0363J	WASHER (AN960JD10)
12		12	12		NAS1149D0463J	WASHER (AN960JD416)
14		14	14		MS24694S54	SCREW
6		6	6		MS24694S100	SCREW

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Revision: G

Date: 13.01.03